

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER												VOUCHER NO. - DATE 2-12					
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)												DIVISION VOUCHER NO. 15 1571					
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																	
SUBJECT										INVOICE NO(S).							
PAYMENT										CONTRACT NO. 4U-811 25X1							
AMOUNT \$ 2,915.49										CHECK TO BE DATED							
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK											
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																	
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT					
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		34 - 39 STATION CODE		40 - 41 EXCISE		42 - 47 OBLIG. REF. NO.		48 - 49 PAY PER. LIQ. CODE		50 - 54 GENERAL LEDGER ACCT. NO.		55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL		67 - 70 OBJECT CLASS		71 - 80 AMOUNT	
ADVANCE ACCOUNTS 13 - 27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.		FUND YRS		61 - 66 CK. NO.		68 - 70 DUE DATE		DEBIT CREDIT	
		32-33 DIV.		PROJECT NO.								X REF. NO.					
						88 330057				1 61-67		61-1033		2540		291549	
										1200						291549	
Original & 1 Address Content 4U-811 (202) 1 Vouch																	
														291549		291549	
DATE		DATE		REVIEWED BY		DATE		CERTIFIED FOR PAYMENT OR CREDIT		DATE		SIGNATURE OF CERTIFYING OFFICER		25X1			
15 Sep 61																	

Standard Form No. 1034
7 GAO 5000
1034-110-04

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION XXXXXXXXXXXXXXXXXXXX				DATE VOUCHER PREPARED <div style="text-align: center;">31 August 1965</div>		VOUCHER NUMBER <div style="text-align: center;">1</div>					
				CONTRACT NUMBER AND DATE		PAID BY					
				REQUISITION NUMBER AND DATE							
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; height: 100px; width: 100%;"></div> <div style="text-align: right; margin-top: 10px;">(Date)</div>				DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER		GOVERNMENT B/L NUMBER					
SHIPPED FROM <div style="text-align: center;">15 SEP 1965</div>				TO <div style="text-align: center;">(Date)</div>		AUTHORIZED CERTIFYING OFFICER					
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>		QUANTITY		UNIT PRICE <div style="display: flex; justify-content: space-between;"> COST PER </div>		AMOUNT <div style="text-align: right;">(1)</div>	
Period ending <div style="text-align: center;">27 Aug 1965</div>		Reimbursable Costs Fixed Fee		<div style="border: 1px solid black; height: 50px; width: 100%;"></div>						<div style="text-align: right;">2662.32 253.67</div>	
(Use continuation sheet(s) if necessary)				(Payee must NOT use the space below)				TOTAL		<div style="text-align: right;">2915.99</div>	
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR <div style="text-align: center;">= \$</div>		EXCHANGE RATE <div style="text-align: center;">= \$1.00</div>		DIFFERENCES					
		BY ?									
		TITLE				Amount verified; correct for					
						(Signature or initials)					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.											
(Date)				(Authorized Certifying Officer) ?				(Title)			
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)											
Appropriation Symbol and Subhead		Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identification No.	Amount		
I.R. No.'s.											
PAID BY	CHECK NUMBER				ON TREASURER OF THE UNITED STATES				CHECK NUMBER		
	CASH				DATE				ON (Name of bank)		
\$											
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.								PER			
								TITLE			

Public Voucher for Purchases and
Services Other Than Personal
CONTINUATION SHEET

U.S. _____ Sheet No. 1 of Bureau Voucher No. 1

25X1

CONTRACT...
COVERING PERIOD.

ESTIMATED COST... 22041.00
FIXED FEE... 2100.00

COSTS INCURRED THROUGH		AUG 27 1965		
CLASSIFICATION OF COSTS		CURRENT MO	FISCAL YR/DT	PERIOD/DATE
SALARIES AND WAGES		1216.03	1216.03	1216.03
TECHNICAL OVERHEAD (.846000)		1028.76	1028.76	1028.76
MATERIALS AND SERVICES		0.00	0.00	0.00
TRAVEL		0.00	0.00	0.00
SUBCONTRACTS		0.00	0.00	0.00
TOTAL DIRECT COSTS		2244.79	2244.79	2244.79
GENERAL/ADMIN. COSTS (.186000)		417.53	417.53	417.53
TOTAL COSTS		2662.32	2662.32	2662.32
FEE EARNED		253.67	253.67	253.67
TOTAL EARNED		2915.99	2915.99	2915.99
LESS AMOUNT PREVIOUSLY INVOICED				0.00
AMOUNT OF THIS VOUCHER				2915.99